

DR-2 Disclosure Summary Page

DR-2

VOTE NO ON NEW JAIL		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	5/2/2013	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	5/2/2013 5:41:15 AM	
Committee Code:	21656	Postmark Date		
Political Party:	Not Available	Amendment Date	5/5/2013 3:32:55 PM	
Report Date:	2013	Candidate Name:		

Treasurer

Last Name:	Seberg	First Name:	Charles	MI:	
Address:	1912 N Ridge Dr				
City:	Coralville	State:	IA	Zip Code:	52241
Phone:	319-621-3922				
E-Mail:					

Chairperson

Last Name:	Gurtovoy	First Name:	Aleksey	MI:	
Address:	4362 E Court St				
City:	Iowa City	State:	IA	Zip Code:	52245
Phone:	319-351-2267				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$54.00
Schedule A: Cash Contributions Total	\$2,090.00
Schedule F1: Loans Received Total	\$812.86
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,956.86
Schedule B: Expenditure Total	\$887.86
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,069.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$93.98
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$906.84
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

VOTE NO ON NEW JAIL	Status:	Filed
Committee Type: Local Ballot Issue	Statutory Due Date	5/2/2013
County: Johnson	Adjusted Due Date	
District: 0	Filed Date	5/2/2013 5:41:15 AM
Committee Code: 21656	Postmark Date	
Political Party: Not Available	Amendment Date	5/5/2013 3:32:55 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/12/2013	Check #	Conzemius, Maria 2833 Sterling Dr Iowa City, IA 52240	None	\$10.00	
1/14/2013	Check #	Baxter, Donald 316 Ridgeview Ave Iowa City, IA 52246	None	\$10.00	
3/29/2013	Check #	Bywater, Willis 621 S Summit St Iowa City, IA 52240	None	\$100.00	
4/1/2013	Check #	Keettel, Tascha 1 Forest Glen Iowa City, IA 52245	None	\$20.00	
4/1/2013	Check #	Seberg, Charles 1912 N Ridge Dr Coralville, IA 52241	None	\$20.00	
4/1/2013	Check #	Woltman, Michael P.O. Box 10 Swisher, IA 52338	None	\$1,000.00	
4/1/2013	9106 Check # 1810	Johnson County Republican Central Committee 1003 16th Avenue Coralville, IA 52241	N/A	\$300.00	
4/11/2013	Check #	Baxter, Donald 316 Ridgeview Ave Iowa City, IA 52246	None	\$5.00	
4/11/2013	Check #	Dieterle, Caroline 727 Walnut St Iowa City, IA 52240	None	\$10.00	
4/11/2013	Check #	George, Robert 4150 Kilburnie Ct Iowa City, IA 52245	None	\$110.00	
4/11/2013	Check #	Thompson, Robert 1020 S Scott Blvd Apt 201 Iowa City, IA 52240	None	\$10.00	
4/20/2013	Check #	deProsse, Carol 1401 Burry Dr Iowa City, IA 52246	None	\$100.00	
4/21/2013	Check #	Curtin, Sean 1905 Muscatine Ave Iowa City, IA 52240	None	\$145.00	

Schedule A: Contributions**Sch-A**

VOTE NO ON NEW JAIL	Status:	Filed
Committee Type: Local Ballot Issue	Statutory Due Date	5/2/2013
County: Johnson	Adjusted Due Date	
District: 0	Filed Date	5/2/2013 5:41:15 AM
Committee Code: 21656	Postmark Date	
Political Party: Not Available	Amendment Date	5/5/2013 3:32:55 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/23/2013	Check #	Stucker, Kelly 106 S Linn St Iowa City, IA 52240	None	\$200.00	
4/25/2013	Check #	Baxter, Donald 316 Ridgeview Ave Iowa City, IA 52246	None	\$50.00	

Total Regular Contributions	\$2,090.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,090.00

Schedule B: Expenditures

Sch-B

VOTE NO ON NEW JAIL	Status:	Amended
Committee Type: Local Ballot Issue	Statutory Due Date	5/2/2013
County: Johnson	Adjusted Due Date	
District: 0	Filed Date	5/2/2013 5:41:15 AM
Committee Code: 21656	Postmark Date	
Political Party: Not Available	Amendment Date	5/5/2013 3:32:55 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/10/2013	Check # N/A	Fedler's Custom Impressions, Inc. P.O.Box 26 Washington, IA 52353	Advertising	\$632.37
Yard Signs				
4/11/2013	Check # N/A	Copyworks 309 - 2nd St Coralville, IA 52241	Advertising	\$150.00
Flyers				
4/22/2013	Check # N/A	The Daily Iowa 100 Adler Journalism Building Room E-131 Iowa City, IA 52242-2004	Advertising	\$75.00
Ads for online edition of newspaper				
4/23/2013	Check # N/A	Facebook.com 156 University Ave Palo Alto, CA 94301	Advertising	\$30.49
Facebook Ad				

Total Amount	\$887.86
---------------------	-----------------

Schedule F1: Loans Received**Sch-F1**

VOTE NO ON NEW JAIL	
Committee Type:	Local Ballot Issue
County:	Johnson
District:	0
Committee Code:	21656
Political Party:	Not Available

Status:	Amended
Statutory Due Date	5/2/2013
Adjusted Due Date	
Filed Date	5/2/2013 5:41:15 AM
Postmark Date	
Amendment Date	5/5/2013 3:32:55 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
4/10/2013	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	\$632.37
4/11/2013	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	\$150.00
4/23/2013	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	\$30.49

Total Received This Period		\$812.86
Total Unpaid Loans from Last Period		\$93.98
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$906.84